

538

SPLIT-1

DART AEROSPACE LTD	Work Order:	23987
Description: Clevis	Part Number:	B67-43001-109
Dwg: B67-43001 Rev. B page 32	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/20	20
2	ML	Turn as per Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Identify for B67-43001-109 Dwg Rev: <u>B</u> Batch: <u>718147</u> <u>117881</u>	ML	05/09/04	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-109	ML	05/09/04	20
4	MM	Mill as per Dwg B67-43001	ML	05/09/17	20
5	QC2	Inspect parts as they come off the machine	ML	05/09/17	20
6	QC8	Second check	En	05/09/18	20
7	MM	Deburr	ML	05/09/17	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1	ML	05/09/19	20
9	FP	Powder Coat Green Sandtex (Ref: 4.3-5.8) as per QSI 005 4.3 Mask round section			
10	QC3	Inspect Powder Coat	ML	05.10.06	20
11	ST	Identify and Stock	CL	05/10/06	15
12	AC	Cost / part: <u>11.43</u>	SAC	05.10.13	15
13	DC	Close W/O <u>11.43</u> Inspect Level 21	ML	05/10/12	15

Took 5

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

RELEASED
7/15/03

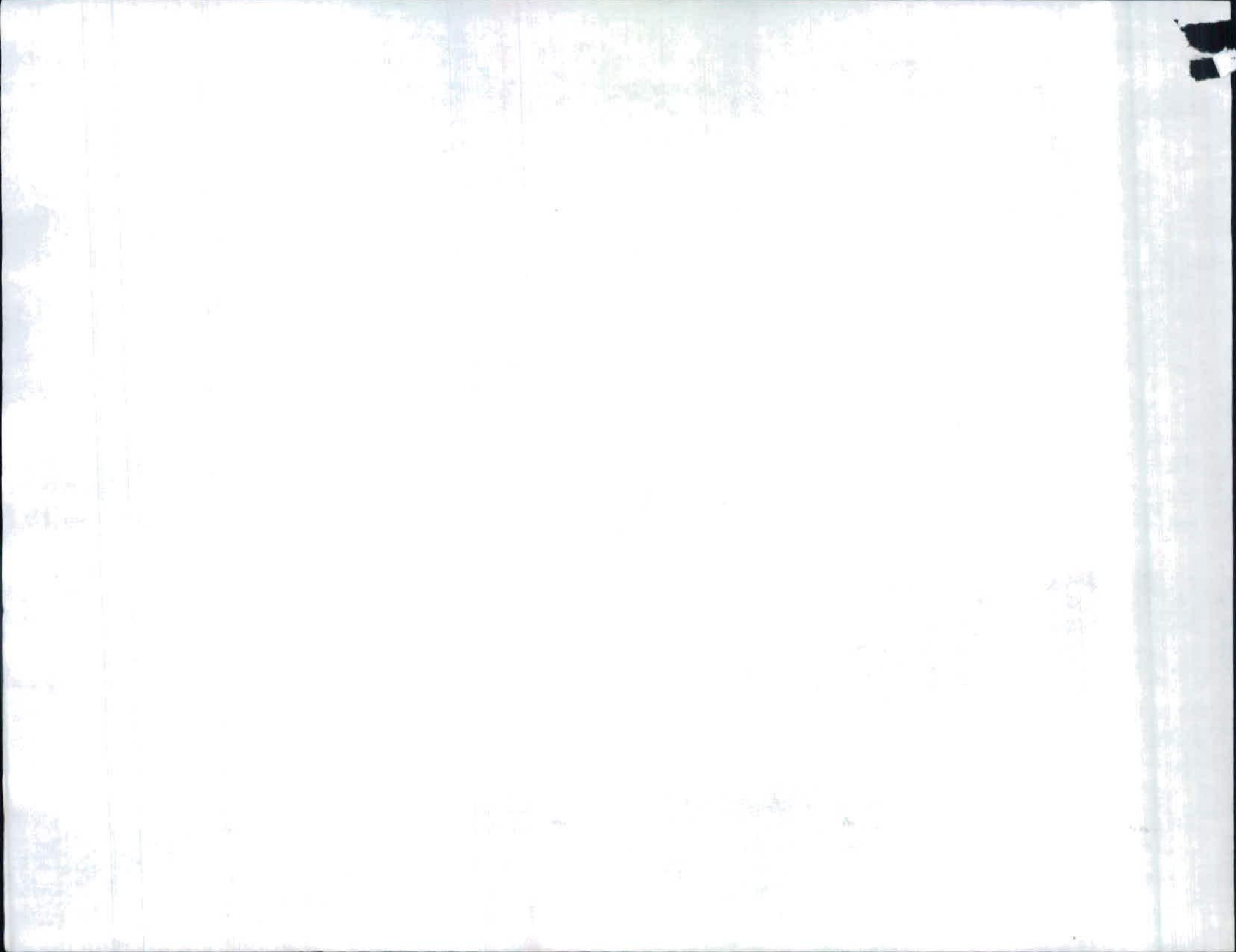
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
05.10.06	9+10	REMOVE STEPS AS PART IS BEING PAINTED ONCE MOUNTED ON A TUBING Permanent Change	<i>[Signature]</i>	05.10.12		<i>[Signature]</i> 05.10.12	<i>[Signature]</i> 05.10.12	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *[Signature]* Date: 05/10/12

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 09, 2005
11:26 am

Work Order No	: 0023987	Department Code:	
Project Name	: pB67-43001-109 X	Burden Flags	: NNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-109	Invoice Number	:
Description	:	Invoice Amount	: 0.00
Manufactured	: No	Order Entry No	:
Amount Req'd	: 20	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 08-09-05	Actual Margin	: 0.000%
Est Finish Date	:		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

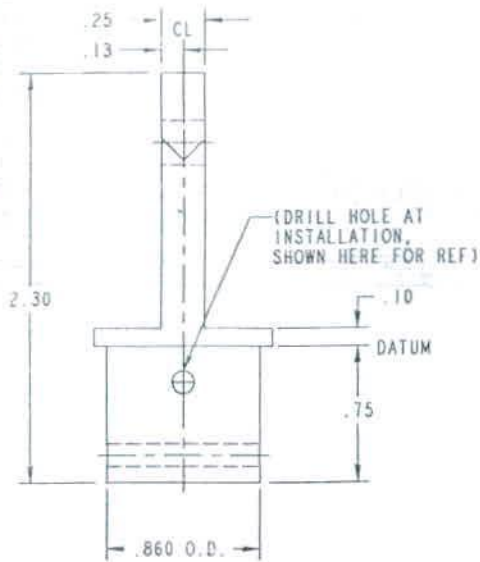
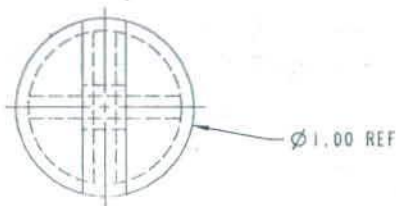
	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

6

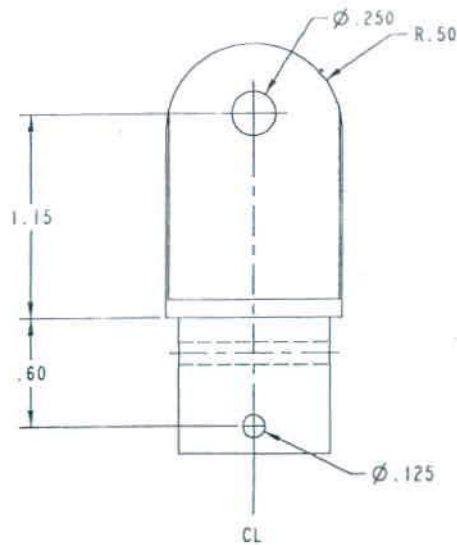
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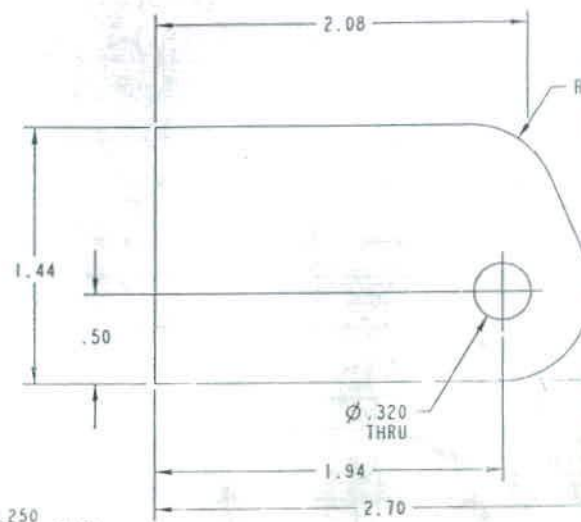
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-109 MALE EYE 
 MATL: 1.00 RND, 6061-T6, QQ-A-200/8
 SCALE 2.000



JLM
 ①



-115 TUBE END PLATE
 MATL: .25 THK, 6061-T6, QQ-A-250/1
 SCALE 2.000



①

-111 TUBE END PLATE
 MATL: .125 THK, 6061-T6, QQ-A-250/1
 SCALE 2.000

6

5

4

3

